

Invoice for Service Rendered or Goods Furnished the
OREGON STATE HIGHWAY DIVISION

by

5-12-88

City of Elgin

P.O. Box 128

Elgin, OR 97827

02-0632

Crew No.

ADVANCE PAYMENT for one-half of share of costs on 10th Avenue (Alder St.-
Division St.), and 15th Avenue (Alder St.-Division St. and Baltimore St.-
Dulcie Ter.) improvements from Special City Allotment funds as provided by
ORS 366.805 and as described in Agreement No. 9030.

Estimated Project Cost
Approved SCA Maximum

\$41,900.00

25,000.00

ADVANCE PAYMENT

\$12,500.00

Original signed by
Cam Gilmour

APPROVED

Cam Gilmour, Manager
Program Section

Prefix: C331722/000-922(710)

RLD:bkw

cc: Roger Lang, Region 5

Cy: Candice Bowman 5/18/88
You should receive the \$12,500 payment
in the near future.
Roger